

Approved For Release 2000/04/14 : CIA-RDP78-03735A000200040005-7

Submit an original and one copy. Submit an additional copy if the originating office desires an audited copy of the voucher returned.

TELEPHONE EXT.

TRAVEL ORDER NO. OR AUTHORITY FOR TRAVEL

OTHER

THIS SPACE FOR FINANCE USE ONLY

TOTAL CLAIMED

LESS ADJUSTMENTS:

BALANCE DUE TRAVELER

EXCESS ADVANCED TO BE REFUNDED

(Attach copy of refund receipt)

PAYMENT INSTRUCTIONS

CERTIFICATIONS AND APPROVAL

I certify that this voucher and any attachments are correct, the expenses were incurred on official business of a confidential nature, payment or credit has not been received; all quarters or meals furnished without charge are stated with appropriate deduction from per diem; and any leave taken has been noted in the itinerary.

AUDITED BY

NET APPROVED

CREDIT TO ADVANCE
ACCOUNT

NET TO PAYEE

DATE [REDACTED]

APPROVED

DATE	SIGNATURE OF APPROVING OFFICER	25X1A
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I CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.
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DATE	SIGNATURE OF AUTHORIZING OFFICER
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CERTIFIED FOR PAYMENT OR CREDIT

DATE	AUTHORIZED CERTIFYING OFFICER
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RECEIPT

I HEREBY ACKNOWLEDGE THE RECEIPT OF THE SUM OF

DATE	SIGNATURE OF PAYEE
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SPACE BELOW FOR FINANCE USE ONLY

[illegible]

